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Approved For Release 2007/12/14 : CIA-RDP85B01152R000500570033-7

83-0299/1

28 APR 1983

OK.  
checked on 09 May 83. This is still in the mail.

NOTE FOR:

DDA Budget Officer

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FROM:

Deputy Chief, Administration Group, Office of the Comptroller

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Bill,

We recently received two requests for approval to obligate 1981 funds for ODP projects--one for SAFE redirection costs [redacted] and one for CAMS II development [redacted]. While we are concerned about the lack of documentation for these requests, the Comptroller has approved use of 1981 funds for the SAFE contract due to urgency--on the proviso that supporting documentation will be submitted for the record. This has been discussed with [redacted] CSPO, who will provide these materials later this week.

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Before making a decision about the CAMS II request, the Comptroller has asked for an itemization of what makes up the [redacted] requirement for 1981 funds. This could take the form of a listing of the ECPs for this contract and what they cover in such a way as to demonstrate the history of the contract, what specific activities are covered by the [redacted] and the appropriateness of the use of prior year instead of current year funds.

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Comptroller Notice C-1, dated 17 July 1980, establishes the basic funding thresholds, above which Comptroller approval is required for adjusting prior year obligations. Requests should provide the rationale for use of prior year funds, either as an integral part of the requesting memorandum or as an attachment, to include: a brief history of the contract; a contract identifier (number); a summary of actions which have changed its profile; why, and by how much; and a prognosis of future requirements. As was done with the SAFE and CAMS II requests, these memoranda should continue to be concurred in by the DDA and the Associate General Counsel for Logistics and Procurement Law.

Both [redacted] and I are available to help in advance of preparing any future requests if that would prove useful. Do not hesitate to call on us if we can be of assistance.

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[redacted]

John To  
CDW on  
3 May 83.

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